

# INVOICE

**Remit Address:**

KASA  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



|                 |                             |                |                     |
|-----------------|-----------------------------|----------------|---------------------|
| Advertiser      | POL/Heinrich for Senate (D) | Invoice #      | 212857-1            |
| Product         | 10/8-10/14                  | Invoice Date   | 10/14/12            |
| Estimate Number | 12342                       | Invoice Month  | October 2012        |
|                 |                             | Invoice Period | 10/01/12 - 10/11/12 |

|                   |                     |              |                     |
|-------------------|---------------------|--------------|---------------------|
| Station           | KASA                | Order #      | 212857              |
| Account Executive | KASA National House | Alt Order #  |                     |
| Sales Office      | National House      | Deal #       |                     |
| Sales Region      | National            | Order Flight | 10/08/12 - 10/14/12 |

**Billing Address:**

Media Strategies & Research  
Attention: Accounts Payable  
1580 Lincoln Street  
Suite 510  
Denver, CO 80203

|                  |           |                 |  |
|------------------|-----------|-----------------|--|
| Billing Calendar | Broadcast | IDB #           |  |
| Billing Type     | Cash      | Advertiser Code |  |
| Special Handling |           | Product Code    |  |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753// |
| Advertiser Ref |                        |

| Line | Channel | Description               | Time      | Day | Date                 | Length | Aired   | Days      | Ad-ID | Rate       | Reconciliation | Ref # |
|------|---------|---------------------------|-----------|-----|----------------------|--------|---------|-----------|-------|------------|----------------|-------|
| 1    | KASA    | Thursday Prime Rotator    | 830p-930p |     | 10/08/12 to 10/14/12 | 1x     |         | ---       |       |            |                |       |
|      |         |                           |           | Th  | 10/11/12             | :30    | 9:01 PM | MHTV1208H |       | \$1,300.00 |                | 1     |
| 2    | KASA    | M-F News13 on FOX 930-10p | 930p-10p  |     | 10/08/12 to 10/14/12 | 2x     |         | M-W----   |       |            |                |       |
|      |         |                           |           | M   | 10/08/12             | :30    | 9:47 PM | MHTV1208H |       | \$300.00   |                | 2     |
|      |         |                           |           | W   | 10/10/12             | :30    | 9:59 PM | MHTV1209H |       | \$300.00   |                | 1     |

Aired Spots 3

|                           |            |
|---------------------------|------------|
| Gross Total               | \$1,900.00 |
| Agency Commission         | \$285.00   |
| Net Amount Due            | \$1,615.00 |
| NM Gross Rec Tax ALB 7.0% | \$113.05   |
| Amount Due                | \$1,728.05 |

Payment Terms 30 Days

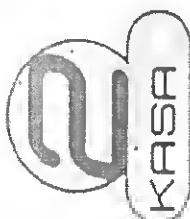
Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions)

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Billing: (317) 923-8888



|                 |                             |                |                     |
|-----------------|-----------------------------|----------------|---------------------|
| Advertiser      | POL/Heinrich for Senate (D) | Invoice #      | 201092-1            |
| Product         | 10/15-10/21                 | Invoice Date   | 10/28/12            |
| Estimate Number | 11649                       | Invoice Month  | October 2012        |
|                 |                             | Invoice Period | 10/01/12 - 10/28/12 |

|                   |                     |              |                     |
|-------------------|---------------------|--------------|---------------------|
| Station           | KASA                | Order #      | 201092              |
| Account Executive | KASA National House | Alt Order #  |                     |
| Sales Office      | National House      | Deal #       |                     |
| Sales Region      | National            | Order Flight | 10/15/12 - 11/04/12 |

|                  |           |                 |  |
|------------------|-----------|-----------------|--|
| Billing Calendar | Broadcast | IDB #           |  |
| Billing Type     | Cash      | Advertiser Code |  |
| Special Handling |           | Product Code    |  |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753/H |
| Advertiser Ref |                        |

Billing Address:

Media Strategies & Research  
Attention: Accounts Payable  
1580 Lincoln Street  
Suite 510  
Denver, CO 80203

| Line | Channel | Description               | Time     | Day | Date                 | Length | Aired Days | Ad-ID     | Rate       | Reconciliation | Ref # |
|------|---------|---------------------------|----------|-----|----------------------|--------|------------|-----------|------------|----------------|-------|
| 1    | KASA    | M-F 1-2p                  | 1p-2p    |     | 10/15/12 to 10/21/12 | 2x     | M--T---    |           |            |                |       |
|      | KASA    |                           |          | M   | 10/15/12             | :30    | 1:29 PM    | MHTV1208H | \$30.00    |                | 1     |
|      | KASA    |                           |          | Th  | 10/18/12             | :30    | 1:46 PM    | MHTV1209H | \$30.00    |                | 2     |
| 2    | KASA    | M-F 4-5p                  | 4p-5p    |     | 10/15/12 to 10/21/12 | 2x     | M---F--    |           |            |                |       |
|      | KASA    |                           |          | M   | 10/15/12             | :30    | 4:19 PM    | MHTV1209H | \$50.00    |                | 1     |
|      | KASA    |                           |          | F   | 10/19/12             | :30    | 4:21 PM    | MHTV1208H | \$50.00    |                | 2     |
| 3    | KASA    | M-F 5-530p                | 5p-530p  |     | 10/15/12 to 10/21/12 | 5x     | MTWTF--    |           |            |                |       |
|      | KASA    |                           |          | M   | 10/15/12             | :30    | 5:13 PM    | MHTV1208H | \$100.00   |                | 5     |
|      | KASA    |                           |          | Tu  | 10/16/12             | :30    | 5:13 PM    | MHTV1208H | \$100.00   |                | 2     |
|      | KASA    |                           |          | W   | 10/17/12             | :30    | 5:12 PM    | MHTV1209H | \$100.00   |                | 3     |
|      | KASA    |                           |          | Th  | 10/18/12             | :30    | 5:20 PM    | MHTV1208H | \$100.00   |                | 4     |
|      | KASA    |                           |          | F   | 10/19/12             | :30    | 5:20 PM    | MHTV1209H | \$100.00   |                | 1     |
| 4    | KASA    | Tue Hour 2                | 8p-9p    |     | 10/15/12 to 10/21/12 | 1x     | -T-----    |           |            |                |       |
|      | KASA    |                           |          | Tu  | 10/16/12             | :30    | 9:06 PM    | MHTV1209H | \$800.00   |                | 1     |
| 5    | KASA    | Wed Prime Other 1         | 7p-9p    |     | 10/15/12 to 10/21/12 | 1x     | --W----    |           |            |                |       |
|      | KASA    |                           |          | W   | 10/17/12             | :30    | 7:08 PM    | MHTV1208H | \$1,300.00 |                | 1     |
| 6    | KASA    | M-F News 13 on FOX 9-930p | 9p-930p  |     | 10/15/12 to 10/21/12 | 2x     | -TW----    |           |            |                |       |
|      | KASA    |                           |          | Tu  | 10/16/12             | :00    |            |           | \$400.00   | See MG 6.3     | 2     |
|      | KASA    |                           |          | W   | 10/17/12             | :30    | 9:22 PM    | MHTV1209H | \$400.00   |                | 1     |
|      | KASA    |                           |          | F   | 10/19/12             | :00    |            |           | \$400.00   | See MG 6.4     | 3     |
|      | KASA    |                           |          | Su  | 10/28/12             | :00    |            |           | \$400.00   | See MG 6.5     | 4     |
| 7    | KASA    | M-F News13 on FOX 930-10p | 930p-10p |     | 10/15/12 to 10/21/12 | 5x     | MTWTF--    |           |            |                |       |

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 Dallas, TX 75284  
 Main: (505) 243-2285  
 Billing: (317) 923-8888



|                 |                             |                |                     |
|-----------------|-----------------------------|----------------|---------------------|
| Advertiser      | POL/Heinrich for Senate (D) | Invoice #      | 201092-1            |
| Product         | 10/15-10/21                 | Invoice Date   | 10/28/12            |
| Estimate Number | 11649                       | Invoice Month  | October 2012        |
|                 |                             | Invoice Period | 10/01/12 - 10/28/12 |

|                   |                     |              |                     |
|-------------------|---------------------|--------------|---------------------|
| Station           | KASA                | Order #      | 201092              |
| Account Executive | KASA National House | Alt Order #  |                     |
| Sales Office      | National House      | Deal #       |                     |
| Sales Region      | National            | Order Flight | 10/15/12 - 11/04/12 |

|                  |           |                 |  |
|------------------|-----------|-----------------|--|
| Billing Calendar | Broadcast | IDB #           |  |
| Billing Type     | Cash      | Advertiser Code |  |
| Special Handling |           | Product Code    |  |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753/H |
| Advertiser Ref |                        |

Billing Address:

Media Strategies & Research  
 Attention: Accounts Payable  
 1580 Lincoln Street  
 Suite 510  
 Denver, CO 80203

| Line | Channel | Description               | Time     | Day | Date                 | Length | Aired Days | Ad-ID     | Rate     | Reconciliation   | Ref # |
|------|---------|---------------------------|----------|-----|----------------------|--------|------------|-----------|----------|------------------|-------|
| 7    | KASA    | M-F News13 on FOX 930-10p | 930p-10p |     |                      |        |            |           |          |                  |       |
|      | KASA    |                           |          | M   | 10/15/12             | :00    |            |           | \$300.00 | See MG 7.7       | 4     |
|      | KASA    |                           |          | Tu  | 10/16/12             | :30    | 10:14 PM   | MHTV1208H | \$300.00 |                  | 3     |
|      | KASA    |                           |          | W   | 10/17/12             | :30    | 9:46 PM    | MHTV1208H | \$300.00 |                  | 1     |
|      | KASA    |                           |          | Th  | 10/18/12             | :00    |            |           | \$300.00 | See MG 7.6       | 5     |
|      | KASA    |                           |          | F   | 10/19/12             | :30    | 9:42 PM    | MHTV1209H | \$300.00 |                  | 2     |
|      | KASA    |                           |          | F   | 10/26/12             | :30    | 9:56 PM    | MHTV1211H | \$300.00 | MG for 7.4 10/15 | 7     |
|      | KASA    |                           |          | F   | 10/26/12             | :30    | 9:59 PM    | MHTV1213H | \$300.00 | MG for 7.5 10/18 | 6     |
| 8    | KASA    | Sa News 13 on FOX 930-10p | 930p-10p |     |                      |        |            |           |          |                  |       |
|      | KASA    |                           |          |     | 10/15/12 to 10/21/12 | 1x     | -----S-    |           |          |                  |       |
|      | KASA    |                           |          | Sa  | 10/20/12             | :30    | 9:45 PM    | MHTV1208H | \$250.00 |                  | 1     |
| 9    | KASA    | Su News 13 on FOX 930-10p | 930p-10p |     |                      |        |            |           |          |                  |       |
|      | KASA    |                           |          |     | 10/15/12 to 10/21/12 | 1x     | -----S     |           |          |                  |       |
|      | KASA    |                           |          | Su  | 10/21/12             | :30    | 9:46 PM    | MHTV1209H | \$275.00 |                  | 1     |

Aired Spots

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|                           |            |
|---------------------------|------------|
| Gross Total               | \$5,185.00 |
| Agency Commission         | \$777.75   |
| Net Amount Due            | \$4,407.25 |
| NM Gross Rec Tax ALB 7.0% | \$308.51   |
| Amount Due                | \$4,715.76 |

Payment Terms 30 Days

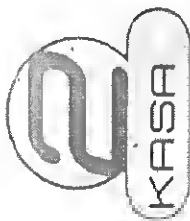
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PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



|                |                     |
|----------------|---------------------|
| Invoice #      | 200515-1            |
| Invoice Date   | 10/21/12            |
| Invoice Month  | October 2012        |
| Invoice Period | 10/01/12 - 10/21/12 |

|                 |                             |
|-----------------|-----------------------------|
| Advertiser      | POL/Heinrich for Senate (D) |
| Product         | 10/8-10/14                  |
| Estimate Number | 11648                       |

|              |                     |
|--------------|---------------------|
| Order #      | 200515              |
| Alt Order #  |                     |
| Deal #       |                     |
| Order Flight | 10/08/12 - 10/21/12 |

|                   |                     |
|-------------------|---------------------|
| Station           | KASA                |
| Account Executive | KASA National House |
| Sales Office      | National House      |
| Sales Region      | National            |

|                 |  |
|-----------------|--|
| IDB #           |  |
| Advertiser Code |  |
| Product Code    |  |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753// |
| Advertiser Ref |                        |

Media Strategies & Research  
Attention: Accounts Payable  
1580 Lincoln Street  
Suite 510  
Denver, CO 80203

Billing Address:

| Line | Channel | Description               | Time    | Day | Date                 | Length | Aired Days | Ad-ID     | Rate       | Reconciliation | Ref # |
|------|---------|---------------------------|---------|-----|----------------------|--------|------------|-----------|------------|----------------|-------|
| 1    | KASA    | M-F 1-2p                  | 1p-2p   |     | 10/08/12 to 10/14/12 | 2x     | --W-F--    |           |            |                |       |
|      | KASA    |                           |         | W   | 10/10/12             | :30    | 1:20 PM    | MHTV1208H | \$30.00    |                | 1     |
|      | KASA    |                           |         | F   | 10/12/12             | :30    | 1:19 PM    | MHTV1209H | \$30.00    |                | 2     |
| 2    | KASA    | M-F 4-5p                  | 4p-5p   |     | 10/08/12 to 10/14/12 | 2x     | -T-T---    |           |            |                |       |
|      | KASA    |                           |         | Tu  | 10/09/12             | :30    | 4:16 PM    | MHTV1208H | \$100.00   |                | 1     |
|      | KASA    |                           |         | Th  | 10/11/12             | :30    | 4:21 PM    | MHTV1209H | \$100.00   |                | 2     |
| 3    | KASA    | M-F 5-530p                | 5p-530p |     | 10/08/12 to 10/14/12 | 3x     | M-W-F--    |           |            |                |       |
|      | KASA    |                           |         | M   | 10/08/12             | :30    | 5:23 PM    | MHTV1209H | \$100.00   |                | 2     |
|      | KASA    |                           |         | W   | 10/10/12             | :30    | 5:12 PM    | MHTV1209H | \$100.00   |                | 3     |
|      | KASA    |                           |         | F   | 10/12/12             | :30    | 5:12 PM    | MHTV1208H | \$100.00   |                | 1     |
| 4    | KASA    | Mon Hour 1                | 7p-8p   |     | 10/08/12 to 10/14/12 | 1x     | M-----     |           |            |                |       |
|      | KASA    |                           |         | M   | 10/08/12             | :30    | 7:40 PM    | MHTV1208H | \$800.00   |                | 1     |
| 5    | KASA    | Tue Hour 2                | 8p-9p   |     | 10/08/12 to 10/14/12 | 1x     | -T-----    |           |            |                |       |
|      | KASA    |                           |         | Tu  | 10/09/12             | :30    | 8:46 PM    | MHTV1209H | \$600.00   |                | 1     |
| 6    | KASA    | Wed Prime Other 1         | 7p-9p   |     | 10/08/12 to 10/14/12 | 1x     | --W----    |           |            |                |       |
|      | KASA    |                           |         | W   | 10/10/12             | :30    | 8:46 PM    | MHTV1208H | \$1,650.00 |                | 1     |
| 8    | KASA    | Fri Hour 1                | 7p-8p   |     | 10/08/12 to 10/14/12 | 1x     | ----F--    |           |            |                |       |
|      | KASA    |                           |         | F   | 10/12/12             | :30    | 7:22 PM    | MHTV1209H | \$250.00   |                | 1     |
| 9    | KASA    | M-F News 13 on FOX 9-930p | 9p-930p |     | 10/08/12 to 10/14/12 | 5x     | MTWTF--    |           |            |                |       |
|      | KASA    |                           |         | M   | 10/08/12             | :30    | 9:13 PM    | MHTV1208H | \$400.00   |                | 2     |
|      | KASA    |                           |         | Tu  | 10/09/12             | :30    | 9:11 PM    | MHTV1208H | \$400.00   |                | 1     |

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Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



|                |                     |
|----------------|---------------------|
| Invoice #      | 200515-1            |
| Invoice Date   | 10/21/12            |
| Invoice Month  | October 2012        |
| Invoice Period | 10/01/12 - 10/21/12 |

|                 |                             |
|-----------------|-----------------------------|
| Advertiser      | POL/Heinrich for Senate (D) |
| Product         | 10/8-10/14                  |
| Estimate Number | 11648                       |

|              |                     |
|--------------|---------------------|
| Order #      | 200515              |
| Alt Order #  |                     |
| Deal #       |                     |
| Order Flight | 10/08/12 - 10/21/12 |

|                   |                     |
|-------------------|---------------------|
| Station           | KASA                |
| Account Executive | KASA National House |
| Sales Office      | National House      |
| Sales Region      | National            |

Billing Address:

Media Strategies & Research  
Attention: Accounts Payable  
1580 Lincoln Street  
Suite 510  
Denver, CO 80203

|                 |  |
|-----------------|--|
| IDB #           |  |
| Advertiser Code |  |
| Product Code    |  |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753/# |
| Advertiser Ref |                        |

| Line | Channel | Description               | Time     | Day                  | Date     | Length | Aired Days | Ad-ID     | Rate     | Reconciliation    | Ref # |
|------|---------|---------------------------|----------|----------------------|----------|--------|------------|-----------|----------|-------------------|-------|
| 9    | KASA    | M-F News 13 on FOX 9-930p | 9p-930p  | W                    | 10/10/12 | :30    | 9:22 PM    | MHTV1209H | \$400.00 |                   | 3     |
|      | KASA    |                           |          | Th                   | 10/11/12 | :00    |            |           | \$400.00 | See MG 9.6        | 4     |
|      | KASA    |                           |          | F                    | 10/12/12 | :30    | 9:23 PM    | MHTV1208H | \$400.00 |                   | 5     |
|      | KASA    |                           |          | F                    | 10/12/12 | :30    | 9:29 PM    | MHTV1209H | \$400.00 | MG for 9.4 10/11  | 6     |
| 10   | KASA    | M-F News13 on FOX 930-10p | 930p-10p | 10/08/12 to 10/14/12 |          | 5x     | MTWTF--    |           |          |                   |       |
|      | KASA    |                           |          | M                    | 10/08/12 | :30    | 9:57 PM    | MHTV1209H | \$300.00 |                   | 1     |
|      | KASA    |                           |          | Tu                   | 10/09/12 | :30    | 9:58 PM    | MHTV1209H | \$300.00 |                   | 4     |
|      | KASA    |                           |          | W                    | 10/10/12 | :30    | 9:46 PM    | MHTV1208H | \$300.00 |                   | 2     |
|      | KASA    |                           |          | Th                   | 10/11/12 | :30    | 10:03 PM   | MHTV1208H | \$300.00 |                   | 3     |
|      | KASA    |                           |          | F                    | 10/12/12 | :30    | 9:51 PM    | MHTV1208H | \$300.00 |                   | 5     |
| 11   | KASA    | Sa News 13 on FOX 9-930p  | 9p-930p  | 10/08/12 to 10/14/12 |          | 1x     | -----S-    |           |          |                   |       |
|      | KASA    |                           |          | Sa                   | 10/13/12 | :30    | 9:27 PM    | MHTV1209H | \$275.00 |                   | 1     |
| 12   | KASA    | Su News 13 on FOX 930-10p | 930p-10p | 10/08/12 to 10/14/12 |          | 1x     | -----S     |           |          |                   |       |
|      | KASA    |                           |          | Su                   | 10/14/12 | :00    |            |           | \$275.00 | See MG 12.2       | 1     |
|      | KASA    |                           |          | Su                   | 10/21/12 | :30    | 9:57 PM    | MHTV1208H | \$275.00 | MG for 12.1 10/14 | 2     |
| 13   | KASA    | M-F 2-3p                  | 2p-3p    | 10/08/12 to 10/14/12 |          | 1x     | M-----     |           |          |                   |       |
|      | KASA    |                           |          | M                    | 10/08/12 | :30    | 2:59 PM    | MHTV1208H | \$50.00  |                   | 1     |
| 14   | KASA    | Mon Hour 2                | 8p-9p    | 10/08/12 to 10/14/12 |          | 1x     | M-----     |           |          |                   |       |
|      | KASA    |                           |          | M                    | 10/08/12 | :30    | 8:21 PM    | MHTV1209H | \$800.00 |                   | 1     |
|      |         |                           |          |                      |          |        |            |           |          | Aired Spots       | 25    |

Gross Total \$8,760.00

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# INVOICE

Remit Address:

**KASA**  
 PO Box 840313  
 Dallas, TX 75284  
 Main: (505) 243-2285  
 Billing: (317) 923-8888



|                 |                             |                |                     |
|-----------------|-----------------------------|----------------|---------------------|
| Advertiser      | POL/Heinrich for Senate (D) | Invoice #      | 200515-1            |
| Product         | 10/8-10/14                  | Invoice Date   | 10/21/12            |
| Estimate Number | 11648                       | Invoice Month  | October 2012        |
|                 |                             | Invoice Period | 10/01/12 - 10/21/12 |

|                   |                     |              |                     |
|-------------------|---------------------|--------------|---------------------|
| Station           | KASA                | Order #      | 200515              |
| Account Executive | KASA National House | Alt Order #  |                     |
| Sales Office      | National House      | Deal #       |                     |
| Sales Region      | National            | Order Flight | 10/08/12 - 10/21/12 |

|                  |           |                 |  |
|------------------|-----------|-----------------|--|
| Billing Calendar | Broadcast | IDB #           |  |
| Billing Type     | Cash      | Advertiser Code |  |
| Special Handling |           | Product Code    |  |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753/H |
| Advertiser Ref |                        |

Agency Commission \$1,314.00

Net Amount Due \$7,446.00

NM Gross Rec Tax ALB 7.0% \$521.22

Amount Due \$7,967.22

Payment Terms 30 Days

Billing Address:

Media Strategies & Research  
 Attention: Accounts Payable  
 1580 Lincoln Street  
 Suite 510  
 Denver, CO 80203

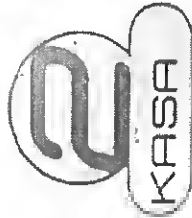
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# INVOICE

Remit Address:

**KASA**  
 PO Box 840313  
 Dallas, TX 75284  
 Main: (505) 243-2285  
 Billing: (317) 923-8888



|                 |                             |                |                     |
|-----------------|-----------------------------|----------------|---------------------|
| Advertiser      | POL/Heinrich for Senate (D) | Invoice #      | 201107-1            |
| Product         | 10/22-10/28                 | Invoice Date   | 10/28/12            |
| Estimate Number | 11650                       | Invoice Month  | October 2012        |
|                 |                             | Invoice Period | 10/01/12 - 10/28/12 |

|                   |                     |              |                     |
|-------------------|---------------------|--------------|---------------------|
| Station           | KASA                | Order #      | 201107              |
| Account Executive | KASA National House | Alt Order #  |                     |
| Sales Office      | National House      | Deal #       |                     |
| Sales Region      | National            | Order Flight | 10/22/12 - 11/02/12 |

|                  |           |                 |  |
|------------------|-----------|-----------------|--|
| Billing Calendar | Broadcast | IDB #           |  |
| Billing Type     | Cash      | Advertiser Code |  |
| Special Handling |           | Product Code    |  |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753/F |
| Advertiser Ref |                        |

Billing Address:

Media Strategies & Research  
 Attention: Accounts Payable  
 1580 Lincoln Street  
 Suite 510  
 Denver, CO 80203

| Line | Channel | Description               | Time      | Day | Date                 | Length | Aired Days | Ad-ID     | Rate     | Reconciliation   | Ref # |
|------|---------|---------------------------|-----------|-----|----------------------|--------|------------|-----------|----------|------------------|-------|
| 1    | KASA    | M-F 1-2p                  | 1p-2p     |     | 10/22/12 to 10/28/12 | 2x     | --W-F--    |           |          |                  |       |
|      | KASA    |                           |           | W   | 10/24/12             | :30    | 1:52 PM    | MHTV1209H | \$30.00  |                  | 1     |
|      | KASA    |                           |           | F   | 10/26/12             | :30    | 1:47 PM    | MHTV1211H | \$30.00  |                  | 2     |
| 2    | KASA    | M-F 4-5p                  | 4p-5p     |     | 10/22/12 to 10/28/12 | 5x     | MTWTF--    |           |          |                  |       |
|      | KASA    |                           |           | M   | 10/22/12             | :30    | 4:34 PM    | MHTV1208H | \$50.00  |                  | 5     |
|      | KASA    |                           |           | Tu  | 10/23/12             | :30    | 4:18 PM    | MHTV1209H | \$50.00  |                  | 1     |
|      | KASA    |                           |           | W   | 10/24/12             | :30    | 4:21 PM    | MHTV1211H | \$50.00  |                  | 3     |
|      | KASA    |                           |           | Th  | 10/25/12             | :30    | 4:33 PM    | MHTV1209H | \$50.00  |                  | 4     |
|      | KASA    |                           |           | F   | 10/26/12             | :30    | 4:52 PM    | MHTV1213H | \$50.00  |                  | 2     |
| 3    | KASA    | M-F 5-530p                | 5p-530p   |     | 10/22/12 to 10/28/12 | 4x     | MTWT---    |           |          |                  |       |
|      | KASA    |                           |           | M   | 10/22/12             | :30    | 5:12 PM    | MHTV1209H | \$100.00 |                  | 5     |
|      | KASA    |                           |           | Tu  | 10/23/12             | :30    | 5:27 PM    | MHTV1211H | \$100.00 |                  | 2     |
|      | KASA    |                           |           | W   | 10/24/12             | :30    | 5:14 PM    | MHTV1209H | \$100.00 |                  | 3     |
|      | KASA    |                           |           | Th  | 10/25/12             | :30    | 5:28 PM    | MHTV1211H | \$100.00 |                  | 4     |
| 4    | KASA    | Tue Hour 2                | 8p-9p     |     | 10/22/12 to 10/28/12 | 1x     | -T-----    |           |          |                  |       |
|      | KASA    |                           |           | Tu  | 10/23/12             | :00    |            |           | \$750.00 | See MG 4.2       | 1     |
|      | KASA    |                           |           | Tu  | 10/23/12             | :30    | 9:15 PM    | MHTV1209H | \$750.00 | MG for 4.1 10/23 | 2     |
| 5    | KASA    | Tu Prime Other 1          | 830p-930p |     | 10/22/12 to 10/28/12 | 1x     | -----F--   |           |          |                  |       |
|      | KASA    |                           |           | F   | 10/26/12             | :00    |            |           | \$250.00 | See MG 5.2       | 1     |
|      | KASA    |                           |           | F   | 10/26/12             | :30    | 7:43 PM    | MHTV1211H | \$250.00 |                  | 2     |
| 6    | KASA    | M-F News 13 on FOX 9-930p | 9p-930p   |     | 10/22/12 to 10/28/12 | 4x     | MT-TF--    |           |          |                  |       |
|      | KASA    |                           |           | M   | 10/22/12             | :00    |            |           | \$400.00 | See MG 6.5       | 3     |
|      | KASA    |                           |           | Tu  | 10/23/12             | :00    |            |           | \$400.00 | Credited         | 1     |
|      | KASA    |                           |           | Tu  | 10/23/12             | :00    |            |           | \$400.00 | Credited         | 5     |

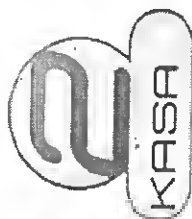
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# INVOICE

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KASA  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



|                 |                             |                |                     |
|-----------------|-----------------------------|----------------|---------------------|
| Advertiser      | POL/Heinrich for Senate (D) | Invoice #      | 201107-1            |
| Product         | 10/22-10/28                 | Invoice Date   | 10/28/12            |
| Estimate Number | 11650                       | Invoice Month  | October 2012        |
|                 |                             | Invoice Period | 10/01/12 - 10/28/12 |

|                   |                     |              |                     |
|-------------------|---------------------|--------------|---------------------|
| Station           | KASA                | Order #      | 201107              |
| Account Executive | KASA National House | Alt Order #  |                     |
| Sales Office      | National House      | Deal #       |                     |
| Sales Region      | National            | Order Flight | 10/22/12 - 11/02/12 |

|                  |           |                 |  |
|------------------|-----------|-----------------|--|
| Billing Calendar | Broadcast | IDB #           |  |
| Billing Type     | Cash      | Advertiser Code |  |
| Special Handling |           | Product Code    |  |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753/H |
| Advertiser Ref |                        |

Billing Address:

Media Strategies & Research  
Attention: Accounts Payable  
1580 Lincoln Street  
Suite 510  
Denver, CO 80203

| Line | Channel | Description                | Time     | Day         | Date                 | Length | Aired Days | Ad-ID     | Rate     | Reconciliation | Ref # |
|------|---------|----------------------------|----------|-------------|----------------------|--------|------------|-----------|----------|----------------|-------|
| 6    | KASA    | M-F News 13 on FOX 9-930p  | 9p-930p  | Th          | 10/25/12             | :30    | 9:51 PM    | MHTV1209H | \$400.00 |                | 4     |
|      | KASA    |                            |          | F           | 10/26/12             | :30    | 9:25 PM    | MHTV1213H | \$400.00 |                | 2     |
| 7    | KASA    | M-F News 13 on FOX 930-10p | 930p-10p |             | 10/22/12 to 10/28/12 | 5x     | MTWTF--    |           |          |                |       |
|      | KASA    |                            |          | M           | 10/22/12             | :00    |            |           | \$300.00 | See MG 7.6.7.7 | 1     |
|      | KASA    |                            |          | Tu          | 10/23/12             | :30    | 9:51 PM    | MHTV1211H | \$300.00 |                | 3     |
|      | KASA    |                            |          | W           | 10/24/12             | :00    |            |           | \$300.00 | See MG 7.6.7.7 | 4     |
|      | KASA    |                            |          | Th          | 10/25/12             | :30    | 9:45 PM    | MHTV1211H | \$300.00 |                | 2     |
|      | KASA    |                            |          | F           | 10/26/12             | :30    | 9:52 PM    | MHTV1211H | \$300.00 |                | 5     |
| 8    | KASA    | Sa News 13 on FOX 9-930p   | 9p-930p  |             | 10/22/12 to 10/28/12 | 1x     | -----S-    |           |          |                |       |
|      | KASA    |                            |          | Sa          | 10/27/12             | :30    | 9:57 PM    | MHTV1213H | \$275.00 |                | 1     |
| 9    | KASA    | Sa News 13 on FOX 930-10p  | 930p-10p |             | 10/22/12 to 10/28/12 | 1x     | -----S-    |           |          |                |       |
|      | KASA    |                            |          | Sa          | 10/27/12             | :00    |            |           | \$250.00 | Credited       | 1     |
| 10   | KASA    | Su News 13 on FOX 9-930p   | 9p-930p  |             | 10/22/12 to 10/28/12 | 1x     | -----S     |           |          |                |       |
|      | KASA    |                            |          | Su          | 10/28/12             | :00    |            |           | \$400.00 | Credited       | 1     |
| 11   | KASA    | Su News 13 on FOX 930-10p  | 930p-10p |             | 10/22/12 to 10/28/12 | 1x     | -----S     |           |          |                |       |
|      | KASA    |                            |          | Su          | 10/28/12             | :00    |            |           | \$275.00 | Credited       | 1     |
|      |         |                            |          | Aired Spots |                      | 19     |            |           |          |                |       |

|                   |            |
|-------------------|------------|
| Gross Total       | \$3,685.00 |
| Agency Commission | \$552.75   |
| Net Amount Due    | \$3,132.25 |
| Payment Terms     | 30 Days    |

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# INVOICE

Remit Address:

KASA  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



Billing Address:

Media Strategies & Research  
Attention: Accounts Payable  
1580 Lincoln Street  
Suite 510  
Denver, CO 80203

|                 |                             |                |                     |
|-----------------|-----------------------------|----------------|---------------------|
| Advertiser      | POL/Heinrich for Senate (D) | Invoice #      | 201107-1            |
| Product         | 10/22-10/28                 | Invoice Date   | 10/28/12            |
| Estimate Number | 11650                       | Invoice Month  | October 2012        |
|                 |                             | Invoice Period | 10/01/12 - 10/28/12 |

|                   |                     |              |                     |
|-------------------|---------------------|--------------|---------------------|
| Station           | KASA                | Order #      | 201107              |
| Account Executive | KASA National House | Alt Order #  |                     |
| Sales Office      | National House      | Deal #       |                     |
| Sales Region      | National            | Order Flight | 10/22/12 - 11/02/12 |

|                  |           |                 |  |
|------------------|-----------|-----------------|--|
| Billing Calendar | Broadcast | IDB #           |  |
| Billing Type     | Cash      | Advertiser Code |  |
| Special Handling |           | Product Code    |  |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753/F |
| Advertiser Ref |                        |

NM Gross Rec Tax ALB 7.0% \$219.26  
Amount Due \$3,351.51

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 Dallas, TX 75284  
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 Billing: (317) 923-8888



|                 |                             |                |                     |
|-----------------|-----------------------------|----------------|---------------------|
| Advertiser      | POL/Heinrich for Senate (D) | Invoice #      | 214592-1            |
| Product         | 10/16 TO 10/21/2012         | Invoice Date   | 10/28/12            |
| Estimate Number | 12599                       | Invoice Month  | October 2012        |
|                 |                             | Invoice Period | 10/01/12 - 10/28/12 |

|                   |                     |              |                     |
|-------------------|---------------------|--------------|---------------------|
| Station           | KASA                | Order #      | 214592              |
| Account Executive | KASA National House | Alt Order #  |                     |
| Sales Office      | National House      | Deal #       |                     |
| Sales Region      | National            | Order Flight | 10/16/12 - 11/03/12 |

|                  |           |                 |  |
|------------------|-----------|-----------------|--|
| Billing Calendar | Broadcast | IDB #           |  |
| Billing Type     | Cash      | Advertiser Code |  |
| Special Handling |           | Product Code    |  |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753/# |
| Advertiser Ref |                        |

Billing Address:

Media Strategies & Research  
 Attention: Accounts Payable  
 1580 Lincoln Street  
 Suite 510  
 Denver, CO 80203

| Line | Channel | Description               | Time     | Day | Date                 | Length | Aired Days | Ad-ID     | Rate     | Reconciliation | Ref # |
|------|---------|---------------------------|----------|-----|----------------------|--------|------------|-----------|----------|----------------|-------|
| 1    | KASA    | M-F 1-2p                  | 1p-2p    |     | 10/15/12 to 10/21/12 | 1x     | -T-----    |           |          |                |       |
|      |         |                           |          | Tu  | 10/16/12             | :30    | 1:19 PM    | MHTV1208H | \$75.00  |                | 1     |
| 2    | KASA    | M-F 3-4p                  | 3p-4p    |     | 10/15/12 to 10/21/12 | 3x     | -T-TF--    |           |          |                |       |
|      |         |                           |          | Tu  | 10/16/12             | :30    | 3:19 PM    | MHTV1209H | \$100.00 |                | 3     |
|      |         |                           |          | Th  | 10/18/12             | :30    | 3:19 PM    | MHTV1209H | \$100.00 |                | 1     |
|      |         |                           |          | F   | 10/19/12             | :30    | 3:42 PM    | MHTV1209H | \$100.00 |                | 2     |
| 3    | KASA    | M-F 4-5p                  | 4p-5p    |     | 10/15/12 to 10/21/12 | 3x     | -T-TF--    |           |          |                |       |
|      |         |                           |          | Tu  | 10/16/12             | :30    | 4:33 PM    | MHTV1208H | \$150.00 |                | 2     |
|      |         |                           |          | Th  | 10/18/12             | :30    | 4:32 PM    | MHTV1208H | \$150.00 |                | 1     |
|      |         |                           |          | F   | 10/19/12             | :30    | 4:55 PM    | MHTV1208H | \$150.00 |                | 3     |
| 4    | KASA    | M-F 530-6p                | 530p-6p  |     | 10/15/12 to 10/21/12 | 2x     | --W-F--    |           |          |                |       |
|      |         |                           |          | W   | 10/17/12             | :30    | 5:54 PM    | MHTV1208H | \$150.00 | See MG 4.3     | 2     |
|      |         |                           |          | F   | 10/19/12             | :00    |            |           | \$150.00 | Credited       | 1     |
|      |         |                           |          | M   | 10/22/12             | :00    |            |           | \$150.00 | Credited       | 3     |
| 5    | KASA    | M-F 630p-7p               | 630p-7p  |     | 10/15/12 to 10/21/12 | 3x     | -TW-F--    |           |          |                |       |
|      |         |                           |          | Tu  | 10/16/12             | :30    | 6:45 PM    | MHTV1209H | \$150.00 |                | 2     |
|      |         |                           |          | W   | 10/17/12             | :00    |            |           | \$150.00 | See MG 5.4     | 3     |
|      |         |                           |          | F   | 10/19/12             | :00    |            |           | \$150.00 | See MG 5.5     | 1     |
|      |         |                           |          | M   | 10/22/12             | :00    |            |           | \$150.00 | Credited       | 4     |
|      |         |                           |          | Tu  | 10/23/12             | :00    |            |           | \$150.00 | Credited       | 5     |
| 6    | KASA    | M-F News13 on FOX 930-10p | 930p-10p |     | 10/15/12 to 10/21/12 | 1x     | -----F--   |           |          |                |       |
|      |         |                           |          | F   | 10/19/12             | :30    | 9:48 PM    | MHTV1209H | \$300.00 |                | 1     |
| 7    | KASA    | M-F 6p-630p               | 6p-630p  |     | 10/15/12 to 10/21/12 | 1x     | --W----    |           |          |                |       |

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# INVOICE

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**KASA**  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



Billing Address:

Media Strategies & Research  
Attention: Accounts Payable  
1580 Lincoln Street  
Suite 510  
Denver, CO 80203

|                  |     |                          |
|------------------|-----|--------------------------|
|                  |     | <u>Gross Total</u>       |
|                  |     | <u>Agency Commission</u> |
|                  |     | <u>Net Amount Due</u>    |
| NM Gross Rec Tax | ALB | 7.0%                     |
|                  |     | <u>Amount Due</u>        |

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|                 |                             |                |                     |
|-----------------|-----------------------------|----------------|---------------------|
| Advertiser      | POL/Heinrich for Senate (D) | Invoice #      | 215204-1            |
| Product         | 10/22-10/28                 | Invoice Date   | 10/28/12            |
| Estimate Number | 12674                       | Invoice Month  | October 2012        |
|                 |                             | Invoice Period | 10/01/12 - 10/24/12 |

|                   |                     |              |                     |
|-------------------|---------------------|--------------|---------------------|
| Station           | KASA                | Order #      | 215204              |
| Account Executive | KASA National House | Alt Order #  |                     |
| Sales Office      | National House      | Deal #       |                     |
| Sales Region      | National            | Order Flight | 10/22/12 - 10/28/12 |

|                  |           |                 |
|------------------|-----------|-----------------|
| Billing Calendar | Broadcast | IDB #           |
| Billing Type     | Cash      | Advertiser Code |
| Special Handling |           | Product Code    |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753/H |
| Advertiser Ref |                        |

| Line | Channel | Description               | Time    | Day | Date                 | Length | Aired Days         | Ad-ID     | Rate     | Reconciliation | Ref # |
|------|---------|---------------------------|---------|-----|----------------------|--------|--------------------|-----------|----------|----------------|-------|
| 1    | KASA    | M-F 4-5p                  | 4p-5p   |     | to                   |        |                    |           |          |                |       |
|      |         |                           |         | Tu  | 10/22/12 to 10/28/12 | 1x :30 | -T-----<br>4:32 PM | MHTV1211H | \$50.00  |                | 1     |
| 2    | KASA    | M-F News 13 on FOX 9-930p | 9p-930p |     | to                   |        |                    |           |          |                |       |
|      |         |                           |         | W   | 10/22/12 to 10/28/12 | 1x :30 | --W----            | MHTV1209H | \$400.00 |                | 1     |
|      | KASA    |                           |         | 2   |                      |        |                    |           |          |                |       |

|                      |                          |                              |
|----------------------|--------------------------|------------------------------|
|                      | <u>Gross Total</u>       | \$450.00                     |
|                      | <u>Agency Commission</u> | \$67.50                      |
|                      | <u>Net Amount Due</u>    | \$382.50                     |
|                      |                          | <u>Payment Terms 30 Days</u> |
|                      |                          | \$26.78                      |
| NM Gross Rec Tax ALB | 7.0%                     | \$409.28                     |
|                      | <u>Amount Due</u>        |                              |

# INVOICE

Remit Address:  
**KASA**  
 PO Box 840313  
 Dallas, TX 75284  
 Main: (505) 243-2285  
 Billing: (317) 923-8888



|                 |                             |                |                     |
|-----------------|-----------------------------|----------------|---------------------|
| Advertiser      | POL/Heinrich for Senate (D) | Invoice #      | 209377-1            |
| Product         | 10/1- 10/7                  | Invoice Date   | 10/07/12            |
| Estimate Number | 12136                       | Invoice Month  | October 2012        |
|                 |                             | Invoice Period | 10/01/12 - 10/07/12 |

|                   |                     |              |                     |
|-------------------|---------------------|--------------|---------------------|
| Station           | KASA                | Order #      | 209377              |
| Account Executive | KASA National House | Alt Order #  |                     |
| Sales Office      | National House      | Deal #       |                     |
| Sales Region      | National            | Order Flight | 10/01/12 - 10/07/12 |

|                  |           |                 |  |
|------------------|-----------|-----------------|--|
| Billing Calendar | Broadcast | IDB #           |  |
| Billing Type     | Cash      | Advertiser Code |  |
| Special Handling |           | Product Code    |  |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753/# |
| Advertiser Ref |                        |

Billing Address:

Media Strategies & Research  
 Attention: Accounts Payable  
 1580 Lincoln Street  
 Suite 510  
 Denver, CO 80203

| Line | Channel | Description | Time    | Day | Date                 | Length | Aired Days | Ad-ID     | Rate     | Reconciliation | Ref # |
|------|---------|-------------|---------|-----|----------------------|--------|------------|-----------|----------|----------------|-------|
| 1    | KASA    | M-F 1-2p    | 1p-2p   |     | 10/01/12 to 10/07/12 | 2x     | -T-T---    |           |          |                |       |
|      | KASA    |             |         | Tu  | 10/02/12             | :30    | 1:54 PM    | MHTV1206H | \$30.00  |                | 1     |
|      | KASA    |             |         | Th  | 10/04/12             | :30    | 1:20 PM    | MHTV1207H | \$30.00  |                | 2     |
| 2    | KASA    | M-F 3-4p    | 3p-4p   |     | 10/01/12 to 10/07/12 | 5x     | MTWTF--    |           |          |                |       |
|      | KASA    |             |         | M   | 10/01/12             | :30    | 3:52 PM    | MHTV1206H | \$50.00  |                | 3     |
|      | KASA    |             |         | Tu  | 10/02/12             | :30    | 3:46 PM    | MHTV1206H | \$50.00  |                | 1     |
|      | KASA    |             |         | W   | 10/03/12             | :30    | 3:41 PM    | MHTV1207H | \$50.00  |                | 5     |
|      | KASA    |             |         | Th  | 10/04/12             | :30    | 3:18 PM    | MHTV1206H | \$50.00  |                | 2     |
|      | KASA    |             |         | F   | 10/05/12             | :30    | 3:53 PM    | MHTV1207H | \$50.00  |                | 4     |
| 3    | KASA    | M-F 4-5p    | 4p-5p   |     | 10/01/12 to 10/07/12 | 5x     | MTWTF--    |           |          |                |       |
|      | KASA    |             |         | M   | 10/01/12             | :30    | 4:56 PM    | MHTV1205H | \$100.00 |                | 2     |
|      | KASA    |             |         | Tu  | 10/02/12             | :30    | 4:35 PM    | MHTV1205H | \$100.00 |                | 3     |
|      | KASA    |             |         | W   | 10/03/12             | :30    | 4:22 PM    | MHTV1206H | \$100.00 |                | 5     |
|      | KASA    |             |         | Th  | 10/04/12             | :30    | 4:21 PM    | MHTV1207H | \$100.00 |                | 4     |
|      | KASA    |             |         | F   | 10/05/12             | :30    | 4:34 PM    | MHTV1206H | \$100.00 |                | 1     |
| 4    | KASA    | M-F 5-530p  | 5p-530p |     | 10/01/12 to 10/07/12 | 5x     | MTWTF--    |           |          |                |       |
|      | KASA    |             |         | M   | 10/01/12             | :30    | 5:19 PM    | MHTV1207H | \$100.00 |                | 5     |
|      | KASA    |             |         | Tu  | 10/02/12             | :30    | 5:13 PM    | MHTV1207H | \$100.00 |                | 1     |
|      | KASA    |             |         | W   | 10/03/12             | :30    | 5:12 PM    | MHTV1206H | \$100.00 |                | 4     |
|      | KASA    |             |         | Th  | 10/04/12             | :30    | 5:27 PM    | MHTV1206H | \$100.00 |                | 3     |
|      | KASA    |             |         | F   | 10/05/12             | :30    | 5:11 PM    | MHTV1207H | \$100.00 |                | 2     |
| 5    | KASA    | M-F 530-6p  | 530p-6p |     | 10/01/12 to 10/07/12 | 5x     | MTWTF--    |           |          |                |       |
|      | KASA    |             |         | M   | 10/01/12             | :30    | 5:42 PM    | MHTV1206H | \$150.00 |                | 3     |
|      | KASA    |             |         | Tu  | 10/02/12             | :30    | 5:49 PM    | MHTV1206H | \$150.00 |                | 1     |
|      | KASA    |             |         | W   | 10/03/12             | :30    | 5:50 PM    | MHTV1205H | \$150.00 |                | 2     |

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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# INVOICE

**Remit Address:**

KASA  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



|                |                     |
|----------------|---------------------|
| Invoice #      | 209377-1            |
| Invoice Date   | 10/07/12            |
| Invoice Month  | October 2012        |
| Invoice Period | 10/01/12 - 10/07/12 |

|                 |                             |
|-----------------|-----------------------------|
| Advertiser      | POL/Heinrich for Senate (D) |
| Product         | 10/1- 10/7                  |
| Estimate Number | 12136                       |

|              |                     |
|--------------|---------------------|
| Order #      | 209377              |
| Alt Order #  |                     |
| Deal #       |                     |
| Order Flight | 10/01/12 - 10/07/12 |

|                   |                     |
|-------------------|---------------------|
| Station           | KASA                |
| Account Executive | KASA National House |
| Sales Office      | National House      |
| Sales Region      | National            |

|                 |  |
|-----------------|--|
| IDB #           |  |
| Advertiser Code |  |
| Product Code    |  |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753/H |
| Advertiser Ref |                        |

**Billing Address:**

Media Strategies & Research  
Attention: Accounts Payable  
1580 Lincoln Street  
Suite 510  
Denver, CO 80203

| Line | Channel | Description               | Time     | Day | Date                 | Length | Aired Days | Ad-ID     | Rate       | Reconciliation    | Ref # |
|------|---------|---------------------------|----------|-----|----------------------|--------|------------|-----------|------------|-------------------|-------|
| 5    | KASA    | M-F 530-6p                | 530p-6p  | Th  | 10/04/12             | :30    | 5:50 PM    | MHTV1207H | \$150.00   |                   | 4     |
|      | KASA    |                           |          | F   | 10/05/12             | :30    | 5:54 PM    | MHTV1206H | \$150.00   |                   | 5     |
| 6    | KASA    | Mon Hour 1                | 7p-8p    | to  | 10/01/12 to 10/07/12 | 1x     | M-----     |           |            |                   | 1     |
|      | KASA    |                           |          | M   | 10/01/12             | :30    | 7:44 PM    | MHTV1206H | \$1,300.00 |                   |       |
| 7    | KASA    | Wed Prime Other 1         | 7p-9p    | to  | 10/01/12 to 10/07/12 | 1x     | --W----    |           |            |                   | 1     |
|      | KASA    |                           |          | W   | 10/03/12             | :30    | 9:02 PM    | MHTV1207H | \$1,300.00 |                   |       |
| 8    | KASA    | Thur Hour 2               | 8p-9p    | to  | 10/01/12 to 10/07/12 | 1x     | ---T---    |           |            |                   | 1     |
|      | KASA    |                           |          | Th  | 10/04/12             | :30    | 8:42 PM    | MHTV1206H | \$700.00   |                   |       |
| 9    | KASA    | Fri Hour 1                | 7p-8p    | to  | 10/01/12 to 10/07/12 | 1x     | ----F--    |           |            |                   | 1     |
|      | KASA    |                           |          | F   | 10/05/12             | :30    | 7:23 PM    | MHTV1207H | \$250.00   |                   |       |
| 10   | KASA    | M-F News 13 on FOX 9-930p | 9p-930p  | to  | 10/01/12 to 10/07/12 | 5x     | MTWTF--    |           |            |                   | 1     |
|      | KASA    |                           |          | M   | 10/01/12             | :30    | 9:24 PM    | MHTV1205H | \$400.00   |                   | 2     |
|      | KASA    |                           |          | Tu  | 10/02/12             | :30    | 9:21 PM    | MHTV1206H | \$400.00   | See MG 10.6       | 4     |
|      | KASA    |                           |          | W   | 10/03/12             | :00    |            |           | \$400.00   |                   | 3     |
|      | KASA    |                           |          | Th  | 10/04/12             | :30    | 9:29 PM    | MHTV1207H | \$400.00   |                   | 5     |
|      | KASA    |                           |          | F   | 10/05/12             | :30    | 9:31 PM    | MHTV1206H | \$400.00   |                   | 6     |
|      | KASA    |                           |          | Su  | 10/07/12             | :30    | 9:11 PM    | MHTV1206H | \$400.00   | MG for 10.4 10/03 |       |
| 11   | KASA    | Su News 13 on FOX 9-930p  | 930p-10p | to  | 10/01/12 to 10/07/12 | 5x     | MTWTF--    |           |            |                   | 2     |
|      | KASA    |                           |          | M   | 10/01/12             | :30    | 9:46 PM    | MHTV1207H | \$300.00   |                   | 1     |
|      | KASA    |                           |          | Tu  | 10/02/12             | :30    | 9:46 PM    | MHTV1205H | \$300.00   |                   | 3     |
|      | KASA    |                           |          | W   | 10/03/12             | :30    | 9:50 PM    | MHTV1206H | \$300.00   |                   | 4     |
|      | KASA    |                           |          | Th  | 10/04/12             | :30    | 9:52 PM    | MHTV1206H | \$300.00   |                   | 5     |
|      | KASA    |                           |          | F   | 10/05/12             | :30    | 9:54 PM    | MHTV1207H | \$300.00   |                   |       |

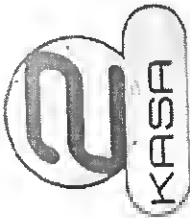
Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions)

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# INVOICE

Remit Address:

KASA  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



|                |                     |
|----------------|---------------------|
| Invoice #      | 209377-1            |
| Invoice Date   | 10/07/12            |
| Invoice Month  | October 2012        |
| Invoice Period | 10/01/12 - 10/07/12 |

|              |                     |
|--------------|---------------------|
| Order #      | 209377              |
| Alt Order #  |                     |
| Deal #       |                     |
| Order Flight | 10/01/12 - 10/07/12 |

|                 |  |
|-----------------|--|
| IDB #           |  |
| Advertiser Code |  |
| Product Code    |  |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753/# |
| Advertiser Ref |                        |

|                 |                             |
|-----------------|-----------------------------|
| Advertiser      | POL/Heinrich for Senate (D) |
| Product         | 10/1- 10/7                  |
| Estimate Number | 12136                       |

|                   |                     |
|-------------------|---------------------|
| Station           | KASA                |
| Account Executive | KASA National House |
| Sales Office      | National House      |
| Sales Region      | National            |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

Billing Address:

Media Strategies & Research  
Attention: Accounts Payable  
1580 Lincoln Street  
Suite 510  
Denver, CO 80203

| Line | Channel | Description              | Time    | Day | Date                 | Length | Aired Days | Ad-ID     | Rate     | Reconciliation | Ref # |
|------|---------|--------------------------|---------|-----|----------------------|--------|------------|-----------|----------|----------------|-------|
| 12   | KASA    | Sa News 13 on FOX 9-930p | 9p-930p |     | 10/01/12 to 10/07/12 | 1x     | -----S-    |           |          |                |       |
|      |         |                          |         | Sa  | 10/06/12             | :30    | 9:12 PM    | MHTV1207H | \$275.00 |                | 1     |
| 13   | KASA    | Su News 13 on FOX 9-930p | 9p-930p |     | 10/01/12 to 10/07/12 | 1x     | -----S     |           |          |                |       |
|      |         |                          |         | Su  | 10/07/12             | :30    | 9:27 PM    | MHTV1207H | \$400.00 |                | 1     |

Aired Spots 38

|                           |            |
|---------------------------|------------|
| Gross Total               | \$9,785.00 |
| Agency Commission         | \$1,467.75 |
| Net Amount Due            | \$8,317.25 |
| NM Gross Rec Tax ALB 7.0% | \$582.21   |
| Amount Due                | \$8,899.46 |

Payment Terms 30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions)

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# INVOICE

Remit Address:

KASA  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



|                |                     |
|----------------|---------------------|
| Invoice #      | 214276-1            |
| Invoice Date   | 10/21/12            |
| Invoice Month  | October 2012        |
| Invoice Period | 10/01/12 - 10/21/12 |

|                 |                             |
|-----------------|-----------------------------|
| Advertiser      | POL/Heinrich for Senate (D) |
| Product         | 10/15-10/21                 |
| Estimate Number | 12538                       |

|              |                     |
|--------------|---------------------|
| Order #      | 214276              |
| Alt Order #  |                     |
| Deal #       |                     |
| Order Flight | 10/15/12 - 10/21/12 |

|                   |                     |
|-------------------|---------------------|
| Station           | KASA                |
| Account Executive | KASA National House |
| Sales Office      | National House      |
| Sales Region      | National            |

Billing Address:

Media Strategies & Research  
Attention: Accounts Payable  
1580 Lincoln Street  
Suite 510  
Denver, CO 80203

|                 |  |
|-----------------|--|
| IDB #           |  |
| Advertiser Code |  |
| Product Code    |  |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753/H |
| Advertiser Ref |                        |

| Line | Channel | Description               | Time     | Day | Date                 | Length | Aired Days | Ad-ID     | Rate     | Reconciliation | Ref # |
|------|---------|---------------------------|----------|-----|----------------------|--------|------------|-----------|----------|----------------|-------|
| 1    | KASA    | M-F 1-2p                  | 1p-2p    |     | 10/15/12 to 10/21/12 | 1x     | ----F--    |           |          |                |       |
|      |         |                           |          | F   | 10/19/12             | :30    | 1:37 PM    | MHTV1208H | \$30.00  |                | 1     |
| 2    | KASA    | M-F News 13 on FOX 9-930p | 9p-930p  |     | 10/15/12 to 10/21/12 | 1x     | ---T---    |           |          |                |       |
|      |         |                           |          | Th  | 10/18/12             | :30    | 10:02 PM   | MHTV1209H | \$400.00 |                | 1     |
| 3    | KASA    | M-F News13 on FOX 930-10p | 930p-10p |     | 10/15/12 to 10/21/12 | 1x     | -T-----    |           |          |                |       |
|      |         |                           |          | Tu  | 10/16/12             | :30    | 9:56 PM    | MHTV1208H | \$300.00 |                | 1     |
| 4    | KASA    | Sa News 13 on FOX 9-930p  | 9p-930p  |     | 10/15/12 to 10/21/12 | 1x     | -----S-    |           |          |                |       |
|      |         |                           |          | Sa  | 10/20/12             | :30    | 9:12 PM    | MHTV1209H | \$275.00 |                | 1     |
| 5    | KASA    | Su News 13 on FOX 9-930p  | 9p-930p  |     | 10/15/12 to 10/21/12 | 1x     | -----S     |           |          |                |       |
|      |         |                           |          | Su  | 10/21/12             | :30    | 9:23 PM    | MHTV1208H | \$400.00 |                | 1     |

Aired Spots

5

|                      |            |
|----------------------|------------|
| Gross Total          | \$1,405.00 |
| Agency Commission    | \$210.75   |
| Net Amount Due       | \$1,194.25 |
| NM Gross Rec Tax ALB | 7.0%       |
| Amount Due           | \$83.60    |
|                      | \$1,277.85 |

Payment Terms 30 Days

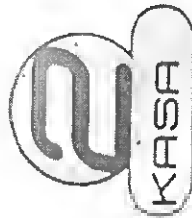
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# INVOICE

Remit Address:  
**KASA**  
 PO Box 840313  
 Dallas, TX 75284  
 Main: (505) 243-2285  
 Billing: (317) 923-8888



|                 |                             |                |                     |
|-----------------|-----------------------------|----------------|---------------------|
| Advertiser      | POL/Heinrich for Senate (D) | Invoice #      | 211721-1            |
| Product         | 10/2 - 10/7/2012            | Invoice Date   | 10/07/12            |
| Estimate Number | 12261                       | Invoice Month  | October 2012        |
|                 |                             | Invoice Period | 10/01/12 - 10/07/12 |

|                   |                     |              |                     |
|-------------------|---------------------|--------------|---------------------|
| Station           | KASA                | Order #      | 211721              |
| Account Executive | KASA National House | Alt Order #  |                     |
| Sales Office      | National House      | Deal #       |                     |
| Sales Region      | National            | Order Flight | 10/02/12 - 10/07/12 |

|                  |           |                 |  |
|------------------|-----------|-----------------|--|
| Billing Calendar | Broadcast | IDB #           |  |
| Billing Type     | Cash      | Advertiser Code |  |
| Special Handling |           | Product Code    |  |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753/H |
| Advertiser Ref |                        |

Billing Address:

Media Strategies & Research  
 Attention: Accounts Payable  
 1580 Lincoln Street  
 Suite 510  
 Denver, CO 80203

| Line | Channel | Description               | Time     | Day | Date                 | Length | Aired Days | Ad-ID     | Rate       | Reconciliation   | Ref # |
|------|---------|---------------------------|----------|-----|----------------------|--------|------------|-----------|------------|------------------|-------|
| 1    | KASA    | M-F 1-2p                  | 1p-2p    |     | 10/01/12 to 10/07/12 | 1x     | -T-----    |           |            |                  |       |
|      |         |                           |          | Tu  | 10/02/12             | :30    | 1:20 PM    | MHTV1206H | \$30.00    |                  | 1     |
| 2    | KASA    | M-F 4-5p                  | 4p-5p    |     | 10/01/12 to 10/07/12 | 3x     | --WTF--    |           |            |                  |       |
|      |         |                           |          | W   | 10/03/12             | :30    | 4:56 PM    | MHTV1207H | \$100.00   |                  | 1     |
|      |         |                           |          | Th  | 10/04/12             | :30    | 4:56 PM    | MHTV1207H | \$100.00   |                  | 2     |
|      |         |                           |          | F   | 10/05/12             | :30    | 4:21 PM    | MHTV1207H | \$100.00   |                  | 3     |
| 3    | KASA    | Tue Hour 2                | 8p-9p    |     | 10/01/12 to 10/07/12 | 1x     | -T-----    |           |            |                  |       |
|      |         |                           |          | Tu  | 10/02/12             | :30    | 8:17 PM    | MHTV1205H | \$1,500.00 |                  | 1     |
| 4    | KASA    | Thur Hour 1               | 7p-8p    |     | 10/01/12 to 10/07/12 | 1x     | ---T---    |           |            |                  |       |
|      |         |                           |          | Th  | 10/04/12             | :30    | 7:42 PM    | MHTV1206H | \$1,300.00 |                  | 1     |
| 5    | KASA    | M-F News 13 on FOX 9-930p | 9p-930p  |     | 10/01/12 to 10/07/12 | 2x     | --W-F--    |           |            |                  |       |
|      |         |                           |          | W   | 10/03/12             | :00    |            |           | \$400.00   | See MG 5.3       | 1     |
|      |         |                           |          | Th  | 10/04/12             | :30    | 9:10 PM    | MHTV1207H | \$400.00   | MG for 5.1 10/03 | 3     |
|      |         |                           |          | F   | 10/05/12             | :30    | 9:23 PM    | MHTV1206H | \$400.00   |                  | 2     |
| 6    | KASA    | M-F News13 on FOX 930-10p | 930p-10p |     | 10/01/12 to 10/07/12 | 1x     | ---T---    |           |            |                  |       |
|      |         |                           |          | Th  | 10/04/12             | :30    | 9:56 PM    | MHTV1206H | \$300.00   |                  | 1     |
| 7    | KASA    | Sa News 13 on FOX 930-10p | 930p-10p |     | 10/01/12 to 10/07/12 | 1x     | -----S-    |           |            |                  |       |
|      |         |                           |          | Sa  | 10/06/12             | :30    | 9:49 PM    | MHTV1207H | \$250.00   |                  | 1     |
| 8    | KASA    | Su News 13 on FOX 930-10p | 930p-10p |     | 10/01/12 to 10/07/12 | 1x     | -----S     |           |            |                  |       |
|      |         |                           |          | Su  | 10/07/12             | :30    | 9:52 PM    | MHTV1206H | \$275.00   |                  | 1     |

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

## Remit Address:

KASA  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



## Billing Address:

Media Strategies & Research  
Attention: Accounts Payable  
1580 Lincoln Street  
Suite 510  
Denver, CO 80203

|                |                     |
|----------------|---------------------|
| Invoice #      | 211721-1            |
| Invoice Date   | 10/07/12            |
| Invoice Month  | October 2012        |
| Invoice Period | 10/01/12 - 10/07/12 |

|                 |                             |
|-----------------|-----------------------------|
| Advertiser      | POL/Heinrich for Senate (D) |
| Product         | 10/2 - 10/7/2012            |
| Estimate Number | 12261                       |

|              |                     |
|--------------|---------------------|
| Order #      | 211721              |
| Alt Order #  |                     |
| Deal #       |                     |
| Order Flight | 10/02/12 - 10/07/12 |

|                   |                     |
|-------------------|---------------------|
| Station           | KASA                |
| Account Executive | KASA National House |
| Sales Office      | National House      |
| Sales Region      | National            |

|                 |  |
|-----------------|--|
| IDB #           |  |
| Advertiser Code |  |
| Product Code    |  |

|                  |           |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type     | Cash      |
| Special Handling |           |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2114/IN2116/SP1753/F |
| Advertiser Ref |                        |

| Line           | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|----------------|---------|-------------|------|-----|------|--------|------------|-------|------|----------------|-------|
| Aired Spots 11 |         |             |      |     |      |        |            |       |      |                |       |

|                           |            |
|---------------------------|------------|
| Gross Total               | \$4,755.00 |
| Agency Commission         | \$713.25   |
| Net Amount Due            | \$4,041.75 |
| NM Gross Rec Tax ALB 7.0% | \$282.92   |
| Amount Due                | \$4,324.67 |

Payment Terms 30 Days

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